

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Est., - TR&B Department – Sri M. Nagaraju, Assistant Section Officer, Transport, Roads and Buildings Department – Reimbursement of Medical Expenses of Rs.10,157/- Sanctioned – Order - Issued

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**TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT**

**G.O.RT.No. 259**

**Dated:10/06/2015**

Read the following:-

1. G.O.Ms.No.74, H.M.&FW(K.I)Department, Dated.15.03.2005.
2. G.O.Ms.No.107, Dated.14.07.2006 of LAW (LA&J-SCF) Department.
3. G.O.Ms.No.105, H.M.&FW(K.I)Department, Dated.09.04.2007.
4. From Sri M. Nagaraju, Assistant Section Officer, TR&B Dept., Application, Dated.11.08.2014.
5. Memo No.861/OP/2014, TR&B(OP)Dept., Dated.22.10.2011.
6. From the Civil Surgeon Specialist, Civil Dispensary, Secretariat Hyderabad, Letter No.201/CDS/2014, Dated.28.08.2014.

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**ORDER:**

In the reference 4<sup>th</sup> read above, Sri M. Nagaraju, Assistant Section Officer, TR&B Department, while enclosing the medical bill in original, has requested to reimburse medical expenses incurred by him towards his treatment for “Pancreatitis” at M/s Asian Institute of Gastroenterology, Somajiguda, Hyderabad for an amount of Rs.11,257.

2. In the reference 6<sup>th</sup> read above, the Civil Surgeon Specialist, Civil Dispensary, AP Secretariat, Hyderabad, has scrutinized the bills and recommended for reimbursement of medical expenditure for an amount of Rs.10,157, being the net admissible amount.
3. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs.10,157/- (Rupees Ten Thousand One Hundred Fifty Seven only) being the net admissible amount towards reimbursement of medical expenses of Sri M. Nagaraju, Assistant Section Officer (expired while in service on 2/9/2014) Transport, Roads and Buildings Department towards his treatment for “Pancreatitis” during the period from 28.07.2014 to 01.08.2014 at M/s Asian Institute of Gastroenterology, Somajiguda, Hyderabad.
4. The expenditure shall be debited to the Head of Account of “3451-Secretariat-Economic Services-090-Secretariat 10-TR&B Department -010-Salaries-017-Medical Reimbursement.
5. The Transport, Roads and Buildings (OP Claims) Department shall draw and disburse the amount sanctioned in para-3 above to Smt M. Rupa Rani, wife of Late Sri M. Nagaraju, Assistant Section Officer, Transport, Roads and Buildings Department, Account No.62369889770, State Bank of Hyderabad, Manikonda Branch, IFSC Code: SBHY0021790.
6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF GOVERNMENT OF TELANGANA)**

**SUNIL SHARMA**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

**Copy To:**

The TR&B (OP-Claims) Department

The Dy. Pay and Accounts Officer Secretariat, Branch, Hyderabad.

Smt M. Rupa Rani, Wife of Late Sri M. Nagaraju, Assistant Section Officer, TR&B Department.

Stock file.

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**